AMENDMENT OF SOLICITATE	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (I	(f applicable)	
P00003	2007JUN11	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S1002A	
U.S. ARMY TACOM LCMC		DCMA ORLANDO				
SFAE-GCS-W-BCTP ELIZABETH KINSLOW (586)753-2050		3555 MAGUIRE BLVD ORLANDO, FL 32803-	3726			
WARREN, MICHIGAN 48397-5000		OKLANDO, FE 32003	3720			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: KM EMAIL: ELIZABETH.KINSLOW@US.ARMY.MI	r	SCD B	PAS NONE	ADP P	Г нQ0338	
8. Name And Address Of Contractor (No., Stre		1	9A. Amendme	nt Of Solicitation		
AERO ELECTRONICS SYSTEMS INC						
411 SOUTH PARK AVE.		•	9B. Dated (See	Item 11)		
TITUSVILLE, FL 32796-3310			D. Daicu (Sce	icm II)		
		X	10A. Modifica	tion Of Contract/0	Order No.	
		W56HZV-07-P-B006				
TYPE BUSINESS: Small Disadvantaged	Business Performing i	n U.S.	10B. Dated (Se	ee Item 13)		
Code 3HMH3 Facility Code			2006DEC18	.,		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS .		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified f	or receipt of Of	fers		
is extended, is not extended.		•	•			
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the s	oncitation and t	inis amendment, a	na is received prior to the	
12. Accounting And Appropriation Data (If requestry ACRN: AA NET DECREASE: -\$1,688.30	(uired)					
ACRN. AA NEI DECREASE\$1,008.30						
		O MODIFICATIONS OF CO		DERS		
KIND MOD CODE: G		act/Order No. As Described In				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The C	hanges Set Forth I	in Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	e ,	uch as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreemen	nt of the Par	ties		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	<u> </u>			•		
-						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)					
		EDWARD OTTMAN				
15B. Contractor/Offeror	15C. Date Signed	ED.OTTMAN@US.ARMY 16B. United States Of		±-214/	16C. Date Signed	
	20 C. Dute Signed	202. Onica bailes Of				
(6)	-	By	/SIGNED/	200	2007JUN11	
(Signature of person authorized to sign)	1	(Signature o	of Contracting (Jificer)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-B006

MOD/AMD P00003

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Name of Offeror or Contractor: AERO ELECTRONICS SYSTEMS INC

SUPPLEMENTAL INFORMATION

- 1. This modification P00003 to Contract W56HZV-07-P-B006 is a bi-lateral supplemental agreement.
- 2. Background. Modification P00002, was awarded on 04 April 2007, for the analysis, repair and shipment of 20 DVE Cables. The contractor determined that only 10 of the 20 cables received under this Clin could be repaired, these were repaired and shipped to Auburn Warehouse, as per Contract terms. This modification will remove the 10 cables that could not be repaired from CLIN 1004AA. CLIN 1002AA was established under Modification P00001, awarded 21 February 2007, to fund contractor analysis of cables to determine if they can be repaired. The 10 DVE cables removed from CLIN 1004AA will be added to CLIN 1002AA to allow contractor to receive payment for analysis. The Government has received an additional seven(7) DVE Cables that will sent for analysis under CLIN 1002AA.
- 3. Summary of changes as follows:
 - a. CLIN 1002AA, increase quantity from 87 to 104 each, adds 17 @ \$15.00 each, for total increase \$255.00.
 - b. CLIN 1004AA, reduce quantity from 20 @ \$194.33 each to 10 @ \$194.33 each, for total decrease of (\$1,943.30)
- 4. As a result of Modification P00003, the total dollar value of the contract is decreased by (\$1,688.30).
- 5. Except as specifically stated, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-B006

MOD/AMD P00003

Page 3 **of** 5

Name of Offeror or Contractor: AERO ELECTRONICS SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
1000	CROWN CT ACC. To all and Side I				
1002	SECURITY CLASS: Unclassified				
1002AA	DVE CABLE ANALYSIS	1			\$1,560.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: DVE CABLE - ASSESS DAMAGE				
	PRON: X17GXD12X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 13519800000				
	The Contractor will examine a quantity of 104* DVE				
	cables, Government Furnished Material (GFM), to				
	determine if repair will result in a fully				
	functioning product.				
	After evaluation of all cables, the Contractor will				
	notify the USG as to the number of cables meet repair				
	criteria, cost of shipping and repair, and a delivery schedule.				
	+M-3ifi				
	*Modification P00003 adds 17 cables, increasing quantity from 87 to 104.				
	(End of narrative B001)				
	(End of natiative boot)				
	Inspection and Acceptance				
	INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	002 0 30-JUN-2007				
	\$ 255.00				
	\$ 255.00				
1004	SECURITY CLASS: Unclassified				
1004AA	DVE CABLE REPAIR - ADDITIONAL OTY	10	EA		\$1,943.30
	<u></u>				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: REPAIR OF CUT DVE CABLES				
	PRON: X17GXD12X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 13519800000				
	Analysis, repair and shipment of a quantity of 10*				
	damaged Drivers Vision Enhancement (DVE) cables in				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-B006

MOD/AMD P00003

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Name of Offeror or Contractor: AERO ELECTRONICS SYSTEMS INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	accordance with Section C and Attachments 1, 2 and 3				
	of this contract.				
	*Modification P00003 decreased quantity from 20 to 10				
	DVE Cables.				
	(End of narrative B001)				
	Quantity Variation: Early shipment, at no additional of	cost.			
	(End of narrative C001)				
	Packaging and Marking				
	BEST COMMERCIAL				
	LEVEL PRESERVATION: Commercial LEVEL PACKAGING: Commercial				
	DEVEL FACKAGING. COMMETCIAL				
	MARKING: Packages must marked as follows:				
	REPAIRED 8' DVE CABLES				
	POC - Auburn Warehouse				
	Chris Denchfield (253) 966-4851				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 10 30-APR-2007				
	\$ 1,943.30				
	FOB: DESTINATION				
	SHIP TO: PARCEL POST ADDRESS XM GM GDLS DEFENSE GROUP LLC				
	GSA WAREHOUSE 1				
	2701 C STREET SW AUBURN WAS 98001-1111				
	POC: CHRIS DENCHFIELD (253) 966-4851				
	120, 130 1001				
	(End of narrative F001)				
	1	1	1		

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 5 of 5				
	CONTINUATION SHEET			PIIN/SIIN W56HZV-07-P-B006			MOD/AMD P00003					
Name	Name of Offeror or Contractor: AERO ELECTRONICS SYSTEMS INC											
CONTRAC	T ADMINISTRATION DATA											
LINE ITEM_	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/		PRIOR AMOUNT	INCREASE/DE			CUMULATIVE AMOUNT			
1002AA	X17GXD12X1 13519800000 X17GX135D000	AA	1 7GXD12	\$	1,305.00 \$	2	55.00	\$	1,560.00			
1004AA	X17GXD12X1 13519800000 X17GX135D000	AA	1 7GXD12	\$	3,886.60 \$	-1,9	43.30	\$	1,943.30			
					NET CHANGE \$	-1,6	88.30					
SERVICE NAME Army	NET CHANGE BY ACRN AA	<u>ACCC</u> 21	OUNTING CLASS: 720200000751				ACCOUNTING STATION W56HZV	\$.	INCREASE/DECREASE AMOUNT -1,688.30			
							NET CHANGE	\$	-1,688.30			

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 21,273.31 \$ -1,688.30 \$ 19,585. 19,585.01

 ACRN
 EDI
 ACCOUNTING CLASSIFICATION

 AA
 21
 070720200000
 S20113
 75R5R071351980000031EN
 7GXD12S20113
 W56HZV